App. F. IX-4

1949 SS
(CB)

File No. 179-49

Previous References.

Serial Nos. (

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. one

/

Part B for 1949.

SUBJECT

Payment due to Madras Government-
Boat Slipway at the Dewan in the
"Hanuman"

No S.S. 95-96/CB 179-49-1 D. 28.11.49

To

The Comptroller to Govt
Lunch F.S.

Serial No.

Extract from C. B. file bearing D. No. 5493 relating to the Madras Government flight from Delhi to Madras by Mysore Govt. Dakota:

x x x

"We have to similarly intimate Madras Govt. from having used their "Hanuman" for the Dewan in Feby. last.

Dated. N. S. 2.5.49."

Submitted

1) Draft letter to D. C. A. put up for approval.

Chief Secy) 7.5.49.

2) dcmR 7.5.49

3) 9/5 dcmR 10/5/49

Issued letter No. 9058/CB. dated 10.5.49 to the Director of Civil Aviation in Mysore, B'lore, requesting to furnish Particulars of the flight made by "Hanuman" for the Dewan.

4) Submitted Urgent Reminder to the Director of Civil Aviation. 27/5

5) Dspwd dcmR 27.5.49

27.5.49 Issued No. 9784/CB. dated 27th May 49 to the Director of Civil Aviation in Mysore. B'lore.

NOTE—Contn. Sheet:

CHIEF SECRETARY 10471 9 MAY 1949 GOVT. OF MYSORE

Flights by "Hanuman" for Dewan.

File No. 5994/CB of 1948.

General and Revenue Secretariat

Serial No.

Letter No. 2016 dy 30.5.49 from the Director of Civil Aviation in Mysore asking for a copy of letter No. 9058 dy 10.5.49.

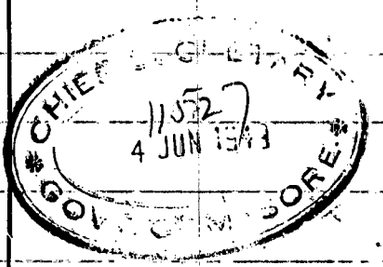
6. Submitted with draft and fair dy letter for approval.

(Chief Secy)

3.6.49.

7. scmk 3/6/49

8. 11/6 scmk 4/6/49



Issued letter No. 10083/CB dated "6th June 1949 to the Director Of Civil Aviation in Mysore, Bangalore, forwarding a copy of letter No. 9058/CB dated 10.5.49 requesting to expedite taking necessary action.

Letter No. V.X. 2082 dy 3.6.49 from the Director of Civil Aviation forwarding a statement of expenditure connected with flights made by the "Hanuman" for the Dewan during Feb. '49.

9) Submitted for perusal and orders as to whether the statement of expenditure amounting to Rs. 2019-2-6 may be sanctioned and the Comptroller requested to make arrangements for crediting the amount to Madras Govt. a/c.

A

10) It is also for orders whether the expenditure may be

Flights made by "Hanuman" for Dewan — Amount payable to Madras Govt. 3)

General and Revenue Secretariat

File No. 5991/42 of 194 . 6058/CB [App. F. III–2

Serial No.

debited to "12. Genl. Administration - 2.0 Dewan and Ministers - Tour Charges."

11) The Comptroller to Govt may be requested to make arrangement for the payment of amount, debiting it to the Head referred to above.

Chief Secy) 7/6/49

12) No bill seems to have been prepared by the Madras Govt. Is it not usual to wait for one? Else, be told. Send the statement to the Madras Govt. for their acceptance.

7/6 acmR 7-6-49

Submitted

13) This seems to be the first occasion on which the Madras Govt. plane has been exclusively used for a Mysore Govt. purpose. It is not known whether the Madras Govt. have framed any rules regulating the recovery of Charges when their plane is lent for use by other Govts.

14) The D. C. A. and the Comptroller have been asked separately to prepare a tariff of rates. The D. C. A. has also

NOTE—Contn..Sheet.

CHIEF SECRETARY 11692 7 JUN 1949 GOVT. OF MYSORE

(4) Flights by Hamsa for the Dewan of Mysore

File No. 6058 CB of 1948. | General and Revenue Secretariat | Serial No.

been requested separately to furnish a statement of amounts due from or to this Govt. on account of flights and his reply is awaited.

15) Draft letter forwarding statement of charges to the Madras Govt. for acceptance is put up for approval.

Sd/ 10.6.49.

Chief Secy)

16) scmR 10/6/49

Dy Secy before issue.

17) 16/6. scmR 10/6/49

Chief Secy
Addl Chief Secy
Dy Secy } 13/6/49.

18) 14/6 scmR 14.6.49

19) Dewan may please see this.

KCA 25/7

20) Issue may await any bill that might be submitted by the Madras Govt.

A. Rijes

ARM 25/7

21) Duly forwarded

Sd/ 4/8.

scmR 4/8/49

CHIEF SECRETARY 17214 10 JUN 1949 GOVT. OF MYSORE

GENERAL REVENUE SECRETARIAT U. O. NO. FL. 10730 13 JUN 1949 BANGALORE

Office of the Chief Minister No. C 2887 Date of Receipt 15/6/49 Date of Return 25/7

DEWAN'S OFFICE A. 25 JUL 1949 No. 494

CHIEF SECRETARY 977 3 AUG 1949 GOVT. OF MYSORE

Linked to file bearing D. No. 463/CB containing a revised bill for the Dewan's flight during Feb. 1949

Sd/ 10.8.49

Serial No.

Immediate

Letter no. VX. 2158 dt 8.6.1949 from the D.C.A.

Requests sanction to the adjustment of a sum of Rs. 2019-2-3 due to the Madras Govt in connection with certain flights made by the "Hanuman" for the Dewan in February 1949

22) 1) This bill may perhaps be sent to the Private Secretary to the Dewan for arranging payment

2) 23) Private Secretary to Dewan s/c. 22/6/49

3) Hms 4.7.49 HPS 30/6/49

DEWAN'S OFFICE 7 JUL 1949 No. 84

24 #) The above plane was used for the Dewan's journey only from Bombay to Delhi on 20-2-1949. The other items do not relate to this office. No claim was made in the Dewan's T.A. Bill for the journey made by Govt plane.

Secretary, P.W. dept) 8/7/49

21/7 HPS 9/2/49

25) This may perhaps be sent to the D.C.A for remarks in view of what is stated in para 4 supra

26) for favour of remarks.

Director of Civil Aviation with compliments 27) Hms 15/7/49 HPS 13/7/49

DIRECTOR OF CIVIL AVIATION ★ MYSORE ★ Contn. Sheet. No. 230 Date 21/7/49

12/7/49 12/7/49

Payments due to the Madras Govt for flights done with the "Hanuman"

File No. of 194 . | General and Revenue Secretariat

Serial No.

2) Although "Hanuman" was used by the Dewan from Bombay to Delhi only - the plane had to be flown from Bangalore to Bombay for this purpose. Later the plane had to be flown back empty to Bangalore. All the expenses incurred in this behalf have to be paid for to the owner - the Madras Govt. arrangements may, therefore, have to be made for reimbursement of the amount actually spent on this trip.

2 Mudaliar

23/7/1949

VX. 350 1.8.49 2) The revised bill for Rs 1860/- with new charges calculated as per rules under the Mysore Secret Regulations and slight corrections of errors is enclosed. ~~For Rs 1860/-~~

2 Mudaliar

DIRECTOR OF CIVIL AVIATION IN MYSORE 1/8/49

21

3a) This may be sent to the Private Secretary to the Dewan for necessary action with reference to para 4 supra.

1b) Continuation Sheet?

3) HPS 9/8/49

Secy (Rev) Chief Secretary w(c) 32) Hanu 12/8/49 HPS 13/8/49

Hanu 10/8 bring

HPS 16/8

Serial No.

33) I think it has already been ordered on another file that we may await a claim from the Madras Govt. Please trace & put up.

CB)

17/8

KMR 18.8.49

Submitted

34) The connected file bearing D. No. 6058/c is linked herewith. (Since incorporated with this file)

35) Meanwhile the bill has been returned to the Director of Civil Aviation for further revision with reference to an accurate tariff of rates to be approved by Govt.

36) Further action will be taken on this file on receipt of the reply from the Director of Civil Aviation.

Chief Secy) 19.8.49

37) KMR 22/8/49

38) 22/8

KMR 22/8/49

CHIEF SECRETARY 1492 22 AUG '49 GOVT. OF MYSORE

Copy of letter No. VX. 444 dt 9.8.49 from the Director of Civil Aviation to the Secy. to Govt. P. W. D. Madras re: bill of charges relating to the flight of the Decan by "Hamman" in Jan. 1949.

39) Submitted with a draft letter

ment due to Madras Govt for flight of Dewan by "Hanuman"

File No. 673 CB of 1949. 2257/CB

General and Revenue Secretariat

Serial No.

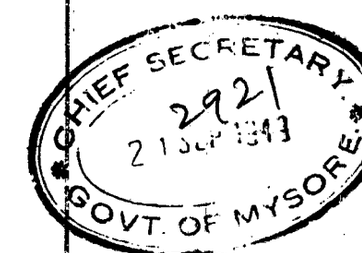
for approval.

Sd/ 20.9.49

Chief Secy)

40) scmR 21.9.49

41) 22/9 scmR 24/9/49



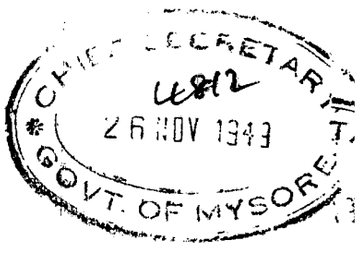
Issued letter No. 2445/CB. dt. 27.9.49 to the Director of Civil Aviation in response to Bangalore —

No. 875-R/49-5 dt 17-11-49 from Secy. to Govt of Madras, P.W.D. forwarding a bill for Rs 1543-12-0.

42) Submd. The bill of charges for a sum of Rs. Rs 1543-12-0 in connection with the flight of the Dewan in the 'Hanuman' to Delhi on 19-8-1949 is received from the Govt. of Madras. This bill is as prepared by the D.C.A in Mysore except for the item in respect of crew charges amounting to Rs 316-4-0 (Vide detailed statement furnished by the D.C.A in Mysore).

'N'

43) A draft G.O. sanctioning the payment to the Govt of Madras P.W.D and a draft letter ~~to the Govt of Madras~~ put up for approval.



mb 25.11.49

Chief Secy)

scmR 26.11.49

Sd/ 25.11.49.

Spare Copies of G.O are put up for being Communicated to the Comptroller to the Govt

RS 4 scmR 26/11/49

Asst Secretary to Govt Finance

WD 02853—GPB—30,000—11-5-48

30/4

Payment due to Madras Govt for flight of the Dewan in the 'Hanuman'. 673/2257/C.B

9)

H com 2784
Fin Secy has perused
30/10

Issued
1/12/29.

G.O. No. 5595-96/C.B 179-29-1 Dy 28-11-29 to Comptr thro' DD (on the bill etc), & Dn C.A. & panchoing payment of Rs 1543-1200 to Govt of Madras. Copied to P.W. Secty.

No. 5629/C.B. 29-11-29. to Secy to Govt of Madras, P.W.D.

B+Sus

#1

NO. 9058/CB. dated 10.5.49

DRAFT.

To

The Director of Civil Aviation in Mysore.

Sir,

I am directed to request you kindly to furnish particulars of the flights made by "Hanuman" for the Dewan in February last, for transmission to the Government of Madras. I am also to request ~~xx~~ you to make arrangements for payment of the charges due to the Madras Government on this account after obtaining sanction of Government.

Yours faithfully,

9/5

Chief Secretary to Government.

Copy to P.W.SECTT.)

7.5.49

7.5.49

No. 9058/GB

2)

10th May 49

The Director of Civil Aviation in Mysore,

BANGALORE.

I am directed to request you kindly to furnish particulars of the flights made by "Hanuman" for the Dewan in February last, for transmission to the Government of Madras. I am also to request you to make arrangements for payment of the charges due to the Madras Government on this account after obtaining sanction of Government.

Yours faithfully,

xmR 10/5/49

Chief Secretary to Government.

Copy to P.W. Sectt)

VI G. 7]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE SECRETARIAT.

No. 9784/CB dated the 27th May 1949.

To The Director of Civil Aviation Bangalore.

SUBJECT.

particulars of the flights made by "Hanuman" for the Diwan in February last.

SIR,

I am directed to invite attention to the marginally noted communication and to request that the Government of His Highness the Maharaja may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which reply may be expected.

*No. 9058/CB dated 10-5-49

I am also to request that the reply to this reminder may be sent ~~not later than the~~ early.

I have, etc.,

for Chief Secretary to Government,

~~Department.~~

REPLY.

No. dated the 194

To

The Secretary to the Government of H. H. the Maharaja of Mysore,

..... *Department.*

*Previous reminders.

WD 02861—GPB—8,000-17-5-48

SA/SMC 5997 CB

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
NO. 3, ST. MARK'S ROAD,

No. V.X.2016

Bangalore, dated 30-5-1949.

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

35
CB
1-6-49

TO

The Chief Secretary to Government,
Bangalore.

Sir,

Sub: Particulars of flights by Hanuman for the Dewan in February last.
Your No.9058/C.B.dated 10-5-49.

******

With reference to your reminder dated 27-5-49 on the above subject, I have the honour to request you to kindly arrange to send a copy of your No.9058/C.B. referred to above as the original reference is not traced in this office.

Yours faithfully,

DIRECTOR.

NO. 10083/GB
Enclosure

3rd June 49

Bangalore.

The Director of Civil Aviation,
Bangalore.

With reference to your letter No.2016 dated 30-5-1949, I am directed to forward herewith a copy of my letter No.9058 dated 10-5-1949 and to request you kindly to expedite taking necessary action in the matter.

Yours faithfully,

Chief Secretary to Government.

nr.

VI G. 7]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE SECRETARIAT.

No. 9784-CB dated the 27th May 1949.

DIRECTOR OF CIVIL AVIATION ★ IN MYSORE. ★ No. 585 Date 28.5.49

To The Director of Civil Aviation in Mysore, Bangalore.

SUBJECT.

Particulars of flights made by "Hanuman" for the Diwan in February last.

SIR,

I am directed to invite attention to the marginally noted communication and to request that the Government of His Highness the Maharaja may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which reply may be expected.

*No. 9058 CB dated 10.5.49

I am also to request that the reply to this reminder may be sent ~~not later than the~~ early yours faithfully

for Chief Secretary to Government,

Department.

KR

REPLY.

6058 CB G

No. V.X.2082 dated the 3-6-1949.

20 CB 4.6.49

To The Chief Secretary to the Government of H. H. the Maharaja of Mysore, ... Department.

Sir,

With reference to your letter, I have the honour to enclose herewith the particulars called for and add that the Dove had to be kept at Delhi from 21-2-49 to 10-3-49 as I was engaged in flying Sardar Vallabhbhai Patel Deputy Prime Minister of India and Mr.V.P. Menon from Delhi during their tour in the Dakota in Southern India.

Yours faithfully,

DIRECTOR, Civil Avn. 3/6

*Previous reminders.

27.5.49

WD 02861—GPB—8,000-17-5-48

7)

Bill to Government of Mysore.

Flight of Dewan of Mysore, Bangalore.

*****

Duration of flight : 19-2-1949 to 20-2-1949 - Aircraft VT-CTG.

19-2-1949	Bangalore to Bombay	0305 hours	Ferry
20-2-49	Bombay to Ahmedabad	0145 hours	) Dewan of Mysore.
	Ahmedabad to Delhi	0300 hours	)
	Total	0750	

Petrol consumed @ 30 gallons per hour for 7-50 hours	(in round figures) 235 gallons
oil consumed @ 1 gallon per hour for 7-50 Hrs.	8 "
cost of petrol @ Rs.2-10-6 per gallon for 235 Gs.	624-3-6
Cost of oil @ Rs.5-6-0 per gallon for 8 Gs.	43-0-0
Landing and parking charges:	
3 landings @ Rs.10-0-0	30-0-0
19 parking charges @ Rs.12-8-0 per night .. (1parking at Bombay on 19-2-49 and 18 parkings at Delhi from 20-2-49 to 10-3-49)	237-8-0
Expenses of crew from 19-2-49 to 10-3-49 ..	482-4-3
Total	1416-15-0

Ferry flight from Delhi to Madras via Nagpur on 10-3-49

9-3-49	Test Flight at Delhi ..	0010
10-3-49	Delhi - Nagpur ..	0315
"	Nagpur- Madras ..	0325
	Total Hrs.	0650

Petrol consumed @ 30 gallons per hour for 0650 hours ..	205 gallons
Oil consumed @ 1 gallon per hour for 0650 hours ..	7 gallons
Cost of petrol @ Rs.2-10-6 per gallon for 205 gallons	Rs.544- 8-6
Cost of oil @ Rs.5-6-0 per gallon for 7 gallons	37-10-0
Landing & parking charges: 2 landings @ Rs.10/-	20- 0-0
	602- 2-6

Expenses from Bangalore to Delhi ..	Rs.	1416-15-9
- do - Delhi to Madras ..		602- 2-6
Grand total ..		2019- 2-6

Rupees Two thousand and nineteen, annas two and pies nine only

D Viswesvara Iyer 3/6

FOR DIRECTOR OF CIVIL AVIATION.

151-48-238 2957

GOVERNMENT OF MYSORE. P. W. SECRETARIAT.

8070

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
NO. 3, ST. MARK'S ROAD,
Bangalore, dated 8-6-1949.

No. U.X. 2158

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

TO

The Secretary to Government of ~~Madras~~,
Public Works Department,
~~Fort St. George,~~
~~Madras.~~ Bangalore

Sir,

W 6/6/49 HPS 7/6/49

Sub:- Flight by the Dewan - adjustment of the amount due to Govt. of Madras on this account.

******

I have the honour to enclose herewith particulars of the flight made by "Hanuman" for the Dewan of Mysore in February 1949 and request you kindly to obtain sanction of Government for adjustment of a sum of Rs. 2019-2-3 due to the Government of Madras on this account.

I may add that the Dove had to be kept at Delhi from 21-2-49 to 10-3-49 as I was engaged in flying the Hon'ble Sardar Patel Deputy Prime Minister of India & Mr. V.P. Menon from Delhi during their tour in the Dakota in South India from the 21st February 1949.

Yours faithfully,

J. D'Souza

Director.

9)

Bill to Government of Mysore.

Flight of Dewan of Mysore, Bangalore.

******

Duration of flight : 19-2-49 to 20-2-49 -- Aircraft VT-CTG

19-2-49	Bangalore to Bombay	0305 hours	- Ferry
20-2-49	Bombay to Ahmedabad	0145 hours	)
	Ahmedabad to Delhi	0300 hours	) Dewan of Mysore.
	Total	0750	

Petrol consumed @ 30 gallons per hour (in round figures) for 7-50 hours	235 gallons
oil consumed @ 1 gallon per hour for 7-50 Hrs.	8 gallons
Cost of petrol @ Rs.2-10-6 per gallon for 235 Gs.	624-3-6
Cost of oil @ Rs.5-6-0 per gallon for 8 Gs. ..	43-0-0
Landing and parking charges:	
3 landings @ Rs.10-0-0 ..	30-0-0
19 parkings @ Rs.12-8-0 per night ..	237-8-0
(one parking at Bombay on 19-2-49 and 18 parkings at Delhi from 20-2-49 to 10-3-49)	
Expenses of crew from 19-2-49 to 10-2-49 ..	482-4-3
Total	1416-15-9

Ferry flight from Delhi to Madras via Nagpur on 10-3-49

9-3-49	Test flight at Delhi ..	0010
10-3-49	Delhi to Nagpur ..	0315
do	Nagpur to Madras ..	0325
	Total Hrs.	0650

Petrol consumed @ 30 gallons per hour for 0650 hours ,,	205 gallons
Oil consumed @ one gallon per hour for 0650 hours ..	7 gallons
Cost of petrol @ Rs.2-10-6 per gallon for 205 gallons ..	544-8-6
Cost of oil @ Rs.5-6-0 per gallon for 7 gallons ..	37-10-0
Landing and parking charges :	
2 landings @ Rs.10/-	20- 0-0
	602- 2-6

Expenses from Bangalore to Delhi ..	Rs.	1416-15-9
- do - Delhi to Madras ..		602- 2-6
Grand total		2019- 2-3

Rupees two thousand and nineteen, annas two and pies ~~six~~ three only.

D Vasudevan Nair

For Director of Civil Aviation.

Flight of the Dewan of Mysore in Madras Government Aircraft
Dove VT-CTG

10)

Duration of Flight: 19-2-49 to 20-2-49 and
9-3-49 to 10-3-49.

19-2-49	Bangalore - Bombay	3 hours	5 minutes	Ferry	
20-2-49	Bombay - Ahmedabad	1 "	45 "	} with Dewan	
	Ahmedabad-Delhi	3 "	-		
9-3-49	Test Flight at Delhi	-	10 "		
10-3-49	Delhi - Nagpur	3 "	15 "	} Ferry	
	Nagpur - Madras	3 "	25 "		
	Total	14 hours	40 minutes		

Petrol Consumed at 30 gallons per hour for 14 hrs.40 mts.	440 gallons
Oil consumed at 1 gallon per hour for 14 hrs.40 mts.	15 gallons
Cost of petrol @ Rs 2-10-6 per gallon for 440 gallons	1175-10-0
Cost of Oil @ Rs 5-6-0 per gallon for 15 gallons	80-10-0
Landing charges @ Rs.10/- per landing for 5 landings	50- 0-0
Housing Charges @ Rs.12-0-0 per day for 19 days	237- 8-0
(One parking at Bombay on 19-2-49 and 18 parkings at Delhi from 20-2-49 to 10-3-49)	
Crew Charges as per Mysore Service Regulations	316- 4-0
Total	1860- 0-0
	- 316-4-0
	1543-12-0

Rupees One thousand Eight hundred and Sixty only.

Director of Civil Aviation
in Mysore.

Flight of the Deivam to Delhi in the Hanuman

1098
CB

761 (11)
PD

The main file on this subject has been referred to the Chief Secretary in D.No. 8070 on 16.8.49.

7/9
Secy P.W.) 12/9/49 IHPS

8/9/49
Chief Secretary w/c
14.9.49 Hon

14/9/49 IHPS

2/9
CB
16-9-49

16/9/49
asmk 19/9/49

CA3-149-3

All communications should be addressed by title NOT by name.

Telegrams: "MYSAIR" Bangalore

GOVERNMENT OF MYSORE.

59

1098

CAB

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
NO. 3, ST. MARK'S ROAD,
Bangalore, dated 9th August 1949.

No. V.X. 444

Enel:- one.

P. W. SECRETARIAT
741
Date 13/8/49

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Secretary to Government of Madras,
Public Works Department,
Fort St. George, Madras.

12/8/49

11PS

12/8/49

Sir,

Sub: Flight of the Dewan of Mysore in 'Hanuman' to Delhi on 19-2-1949.

. In continuation of this office letter No.VX2159 dated 8th June, 1949 forwarding a Bill for Rs.2019-2-3 towards the flight charges for the flight of the Dewan of Mysore in 'hanuman' on 19-2-49, I am herewith enclosing a revised Bill for Rs.1860-0-0. The modification which relates to the crew charges is entirely due to the recent Government Orders, whereby crew charges are to be claimed as per Mysore Service Regulations. An error in the calculation of the cost of petrol has also been rectified.

Yours faithfully,

Sd/-

Director.

Copy forwarded with Compliments to the Secretary to Government, Public Works Department, Bangalore.

Director of Civil Aviation in Mysore.

BILL TO GOVERNMENT OF MYSORE.

13

Flight - Dewan of Mysore in Madras Government Aircraft Dove VT-CTG

Duration of Flight: 19-2-49 to 20-2-49 and 9-3-49 to 10-3-49.

19-2-49	Bangalore-Bombay	3 hours	5 minutes
20-2-49	Bombay-Ahmedabad	1 "	45 "
	Ahmedabad-Delhi	3 "	
9-3-49	Test Flight at Delhi	-	10 "
10-3-49	Delhi-Nagpur	3 "	15 "
	Nagpur-Madras	3 "	25 "
		14 hours	40 minutes

Petrol consumed at 30 gallonxs per hour for 14 hrs.40 mts.	440 gallons
Oil consumed at 1 gallon per hour for 14 hrs.40mts.	15 "
Cost of petrol @ Rs.2-10-6 per gallon for 440 gallons	Rs.1175-10-0
Cost of oil @ Rs.5-6-0 per gallon for 15 gallons	80-10-0
Landing charges @ Rs.10/-perlanding for 5 landings	50-0-0
Housing charges @ Rs.12-8-0 per day for 19 days	237-8-0
(One parking at Bombay on 19-2-49 and 18 parkings at Delhi from 20-2-49 to 10-3-49)	
Crew charges as per Mysore Service Regulations	316-4-0
Total	1860-0-0

Rupees one thousand eight hundred and sixty only.

Director of Civil Aviation in Mysore

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat,

No. 2757 CB

Dated, Bangalore, 27th Sept 1949.

FROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

The Director of Civil Aviation in Mysore.

BANGALORE.

Sir,

Subject: Flight of the Dewan of Mysore in "Hanuman" to Delhi on 19.2.1949.

With reference to your letter No.V.X.444 dated 9.8.49 addressed to the Secretary to Government of Madras, Public Works Department, of which a copy has been forwarded to the Secretary to Government, Public Works Department, I am directed to state that a claim from the Government of Madras is awaited before sanctioning the statement of expenditure furnished by you.

Yours faithfully,

27.9.49

Chief Secretary to Government.

RL/-

15)

To

The Director of Civil Aviation in Mysore,
BANGALORE.

Sir,

Sub: Flight of the Dewan of Mysore in "Hanuman" to Delhi on 19.2.1949.

With reference to your letter No.W.X.444 dated 9th August 1949 addressed to the Secretary to Government of Madras, Public Works Department, of which a copy has been forwarded to the Secretary to Government, Public Works Department I am directed to state that a claim from the Government of Madras is awaited before sanctioning the statement of expenditure furnished by you.

Yours faithfully,

22/9

Chief Secretary to Govt.

20.9.49

20.9.49

Sl.No 2254
CB
16

Government of Madras.
Public Works Department.

...

Letter No.875-R/49-5. Fort St. George, Madras(9)
Dated: 17th November 1949.

From

Sri T.A. Varghese, I.C.S.,
Secretary to Government.

To

The Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

Sub: Madras Government Aircraft - Hanuman - Flight of the Dewan of Mysore on 19-2-1949 - Payment of charges -

Ref: Your letter No.2775-CB dated 27-9-1949 to the Director of Civil Aviation in Mysore.

I am directed to invite reference to your letter cited and to forward a bill for Rs.1543-12-0(Rupees as prepared by the Director of Civil Aviation in Mysore) in respect of charges incurred by this Government in connection with the flight of the Dewan of Mysore in the 'Hanuman' to Delhi on 19-2-1949. I am to request that arrangements may kindly be made for the payment of the charges to this Government at an early date, the amount being credited as receipts in the accounts of this Government under "XLVI.Miscellaneous-Miscellaneous."

Yours faithfully,

T.P. Kothandaraman
for Secretary to Government.

pvr.17.

CHIEF SECRETARY CB 22 NOV 1949 GOVT. OF MYSORE

23/11/49

G. R. S. App. F VI—G. 2]

17

SUBJECT.....

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Section.

File No.

Serial No..

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the *194* .

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue..... 194 .

Read—

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Order thereon.—No. Dated

5595-96/[illegible] 70.

Govt. are pleased to sanction the payment of a sum of Rs. 1543-12-0 to the Govt. of Madras on account of charges incurred in connection with the flight of the Dewan of Mysore

in the Madras Govt's
Airplane, the 'Hanuman'
from Bombay to Delhi
on 19-2-~~48~~ 1949

The Comptroller to
Govt is requested to arrange
for payment of this sum to
the Govt. of Madras at
an early date

The charges will be
debited to "12. Gen. Admn —
2. Dewan and Ministers —
* Tour charges" in the current
year's budget.

NS/26/11

Asst Chief Secy to Govt
26/11/49

List of Enclosures

The Comptr thro' FD. with the bill and copy of letter no. 875-R/
49-5 dy 17-11-49 from the Secy to Govt ~~of Madras~~, P&D. Madras

" Dairy of C. A

Copy to P.W. Secty.

Copied by

Examined by

mrb
26.11.49

26.11.49

Appendix F G—1] No. 4.

SUBJECT.....

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Section 11

File No.

Serial No.

Diary No. of letter replied to.....

No.

To

General and Revenue Secretariat

( )

the *194* .

The Secy to Govt.
P.W.D. Madras.

Date of issue.....

Sir,

Signed by.....

Subject: Flight of the Dewan of Mysore on 19-2-48 in the 'Hanuman' - Payment of a sum of Rs. 1543-12-0.

Ref: your letter no. 875-R/49-5 dy. 17-11-48.

I am directed to invite reference to your letter cited above and to state that arrangements have been made for the payment of the sum of Rs. 1543-12-0 to the Govt. of Madras.

List of enclosures.....

Copied by.....

Examined by.....

YJ.
15/12/48

for Chief Secy to Govt.

WD 02703—GPB—17,000—28-4-48

mb 26.11.48

26-11-48

21)

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

ORDER NO. 5595-96/C.B.179-49-1

DATED, BANGALORE, THE 28TH NOVEMBER 1949.

Government are pleased to sanction the payment of a sum of Rs.1543/12/0 (Rupees One Thousand Five Hundred and Forty-three and annas Twelve only) to the Government of Madras on account of charges incurred in connection with the flight of the Dewan of Mysore in the Madras Government's Airplane, the 'Hanuman' from Bombay to Delhi on 19th February 1949.

The Comptroller to Government is requested to arrange for payment of this sum to the Government of Madras at an early date.

The charges will be debited to "12-General Administration - 2 Dewan and Ministers - Tour Charges" in the current year's budget.

Sd/- T. Ramakrishnaiah
Chief Secretary to Government.

To

The Comptroller to Government through F.D. with the bill and copy of letter No.875-R/49-5 dated 17th November 1949 from the Secretary to Government, Public Works Department, Madras.

The Director of Civil Aviation in Mysore.

Copy to P.W. Sectt.)

31

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

ORDER NO. 5595-96/C.S.179-49-1

DATED, BANGALORE, THE 28TH NOVEMBER 1949.

Government are pleased to sanction the payment of a sum of Rs.2543/12/0 (Rupees One Thousand Five Hundred and Forty-three and annas Twelve only) to the Government of Madras on account of charges incurred in connection with the flight of the Dewan of Mysore in the Madras Government's Airplane, the 'Hanuman' from Bombay to Delhi on 19th February 1949.

The Comptroller to Government is requested to arrange for payment of this sum to the Government of Madras at an early date.

The charges will be debited to "12-General Administration - 2 Dewan and Ministers - Tour Charges" in the current year's budget.

Sd/- Ramakrishnaiya
Chief Secretary to Government.

To

The Comptroller to Government through F.D. with the bill and copy of letter No.C75-S/49-5 dated 17th November 1949 from the Secretary to Government, Public Works Department, Madras.

The Director of Civil Aviation in Mysore.

Copy to P.W. Sectt.)

5829/CB

29th Nov. 9

The Secretary to Government,
Public Works Department, MADRAS.

Subject: Flight of the Dewan of Mysore on 19.2.1949 in the 'Hanuman' - Payment of a sum of Rs.1543/12/0.

Reference: Your letter No.875-R/49/5 dated 17.11.1949.

I am directed to invite reference to your letter cited above and to state that arrangements have been made for the payment of the sum of Rs.1,543/12/0 to the Government of Madras.

Yours faithfully,

29.11.49

for Chief Secretary to Government.